



Milestone Status Summary Report

WBS 05.02.01.01 - PORTS Environmental Monitoring
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Submit Monthly NPDES Report Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		10/15/2002	11/21/2003
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Submit Monthly NPDES Report Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		11/14/2002	12/29/2003
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Submit Monthly NPDES Report Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		12/13/2002	01/27/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Submit Monthly NPDES Report Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		01/14/2003	02/23/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Submit Monthly NPDES Report Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		02/14/2003	03/24/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Submit Monthly NPDES Report Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		03/14/2003	04/22/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Submit Monthly NPDES Report Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		04/15/2003	05/24/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Submit Monthly NPDES Report Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		05/14/2003	06/22/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Submit Monthly NPDES Report Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		06/13/2003	07/23/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Submit Monthly NPDES Report Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		07/15/2003	08/20/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Submit Monthly NPDES Report Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		08/15/2003	09/23/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Submit Monthly NPDES Report Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		09/15/2003	10/21/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2B	COMPLETE FY03 SAMPL RQMNTS XXXX - DOE SITE REP DESIGNATED MILESTONE		09/30/2003	12/23/2003
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Summ. Milestone to submit Monthly NPDES Rpt Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		09/15/2004	09/16/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Summ. Milestone to submit Monthly NPDES Rpt Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		09/15/2005	09/18/2006
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Summ. Milestone to submit Monthly NPDES Rpt Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		09/15/2006	09/18/2007
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Summ. Milestone to submit Monthly NPDES Rpt Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		09/14/2007	09/16/2008
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Summ. Milestone to submit Monthly NPDES Rpt Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		09/15/2008	09/16/2009
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Summ. Milestone to submit Monthly NPDES Rpt Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		09/15/2009	09/16/2010
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Summ. Milestone to submit Monthly NPDES Rpt Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		09/15/2010	09/16/2011
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Summ. Milestone to submit Monthly NPDES Rpt Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		09/15/2011	09/17/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Summ. Milestone to submit Monthly NPDES Rpt Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		09/14/2012	09/17/2013
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Summ. Milestone to submit Monthly NPDES Rpt Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		09/13/2013	09/16/2014
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Summ. Milestone to submit Monthly NPDES Rpt Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		09/15/2014	09/16/2015
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.02.01.01.02 - Sample Collection PORTS Environmental Monitoring	2A	Summ. Milestone to submit Monthly NPDES Rpt Y5AM - SUBMIT MONTHLY GROUNDWATER REPORT TO REGS FOR APPROVAL		09/15/2015	09/15/2016
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ISSUE CY 2001 ANNUAL SITE ENVIRONMENTAL REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		11/12/2002	01/12/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ISSUE 2002 IGWMP REVISIONS TO REGS XXXX - DOE SITE REP DESIGNATED MILESTONE		12/13/2002	02/11/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL GROUNDWATER REPORT Y5AA - SUBMIT ANNUAL GROUNDWATER REPORT TO REGS FOR APPROVAL		04/01/2003	02/04/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL NESHAP REPORT Y5CA - SUBMIT ANNUAL NESHAP REPORT TO REGS FOR APPROVAL		07/01/2003	02/03/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ANNUAL SITE MAPS XXXX - DOE SITE REP DESIGNATED MILESTONE		07/31/2003	11/21/2003
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ISSUE (ASER) ANNUAL SITE ENVIRONMENTAL REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		09/30/2003	02/02/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL GROUNDWATER REPORT Y5AA - SUBMIT ANNUAL GROUNDWATER REPORT TO REGS FOR APPROVAL		04/01/2004	03/31/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL NESHAP REPORT Y5CA - SUBMIT ANNUAL NESHAP REPORT TO REGS FOR APPROVAL		07/01/2004	07/01/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ANNUAL SITE MAPS XXXX - DOE SITE REP DESIGNATED MILESTONE		07/30/2004	11/22/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ISSUE (ASER) ANNUAL SITE ENVIRONMENTAL REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		09/30/2004	10/03/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL GROUNDWATER REPORT Y5AA - SUBMIT ANNUAL GROUNDWATER REPORT TO REGS FOR APPROVAL		04/01/2005	03/30/2006
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL NESHAP REPORT Y5CA - SUBMIT ANNUAL NESHAP REPORT TO REGS FOR APPROVAL		07/01/2005	07/05/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ANNUAL SITE MAPS XXXX - DOE SITE REP DESIGNATED MILESTONE		07/29/2005	11/21/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ISSUE (ASER) ANNUAL SITE ENVIRONMENTAL REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		09/30/2005	10/03/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL GROUNDWATER REPORT Y5AA - SUBMIT ANNUAL GROUNDWATER REPORT TO REGS FOR APPROVAL		04/03/2006	04/02/2007
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL NESHAP REPORT Y5CA - SUBMIT ANNUAL NESHAP REPORT TO REGS FOR APPROVAL		07/05/2006	07/03/2007
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ANNUAL SITE MAPS XXXX - DOE SITE REP DESIGNATED MILESTONE		07/31/2006	11/21/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ISSUE (ASER) ANNUAL SITE ENVIRONMENTAL REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		09/29/2006	10/02/2007
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL GROUNDWATER REPORT Y5AA - SUBMIT ANNUAL GROUNDWATER REPORT TO REGS FOR APPROVAL		04/02/2007	04/01/2008
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL NESHAP REPORT Y5CA - SUBMIT ANNUAL NESHAP REPORT TO REGS FOR APPROVAL		07/02/2007	07/01/2008
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ANNUAL SITE MAPS XXXX - DOE SITE REP DESIGNATED MILESTONE		07/31/2007	11/21/2007
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ISSUE (ASER) ANNUAL SITE ENVIRONMENTAL REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		09/28/2007	09/30/2008
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL GROUNDWATER REPORT Y5AA - SUBMIT ANNUAL GROUNDWATER REPORT TO REGS FOR APPROVAL		04/01/2008	03/31/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL NESHAP REPORT Y5CA - SUBMIT ANNUAL NESHAP REPORT TO REGS FOR APPROVAL		07/01/2008	07/06/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ANNUAL SITE MAPS XXXX - DOE SITE REP DESIGNATED MILESTONE		07/31/2008	11/21/2008
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ISSUE (ASER) ANNUAL SITE ENVIRONMENTAL REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		09/30/2008	10/01/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL GROUNDWATER REPORT Y5AA - SUBMIT ANNUAL GROUNDWATER REPORT TO REGS FOR APPROVAL		04/01/2009	04/01/2010
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL NESHAP REPORT Y5CA - SUBMIT ANNUAL NESHAP REPORT TO REGS FOR APPROVAL		07/01/2009	07/06/2010
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ANNUAL SITE MAPS XXXX - DOE SITE REP DESIGNATED MILESTONE		07/31/2009	11/23/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ISSUE (ASER) ANNUAL SITE ENVIRONMENTAL REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		09/30/2009	10/01/2010
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL GROUNDWATER REPORT Y5AA - SUBMIT ANNUAL GROUNDWATER REPORT TO REGS FOR APPROVAL		04/01/2010	04/01/2011
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL NESHAP REPORT Y5CA - SUBMIT ANNUAL NESHAP REPORT TO REGS FOR APPROVAL		07/01/2010	07/06/2011
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ANNUAL SITE MAPS XXXX - DOE SITE REP DESIGNATED MILESTONE		07/30/2010	11/22/2010
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ISSUE (ASER) ANNUAL SITE ENVIRONMENTAL REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		09/30/2010	10/03/2011
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL GROUNDWATER REPORT Y5AA - SUBMIT ANNUAL GROUNDWATER REPORT TO REGS FOR APPROVAL		04/01/2011	04/02/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL NESHAP REPORT Y5CA - SUBMIT ANNUAL NESHAP REPORT TO REGS FOR APPROVAL		07/05/2011	07/05/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ANNUAL SITE MAPS XXXX - DOE SITE REP DESIGNATED MILESTONE		07/29/2011	11/21/2011
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ISSUE (ASER) ANNUAL SITE ENVIRONMENTAL REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		09/30/2011	10/02/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL GROUNDWATER REPORT Y5AA - SUBMIT ANNUAL GROUNDWATER REPORT TO REGS FOR APPROVAL		04/02/2012	04/03/2013
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL NESHAP REPORT Y5CA - SUBMIT ANNUAL NESHAP REPORT TO REGS FOR APPROVAL		07/02/2012	07/03/2013
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ISSUE SITE MAPS XXXX - DOE SITE REP DESIGNATED MILESTONE		07/31/2012	11/21/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ISSUE (ASER) ANNUAL SITE ENVIRONMENTAL REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		09/28/2012	10/01/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL GROUNDWATER REPORT Y5AA - SUBMIT ANNUAL GROUNDWATER REPORT TO REGS FOR APPROVAL		04/02/2013	04/01/2014
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL NESHAP REPORT Y5CA - SUBMIT ANNUAL NESHAP REPORT TO REGS FOR APPROVAL		07/01/2013	07/02/2014
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ANNUAL SITE MAPS XXXX - DOE SITE REP DESIGNATED MILESTONE		07/31/2013	11/21/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ISSUE (ASER) ANNUAL SITE ENVIRONMENTAL REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		09/30/2013	10/01/2014
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL GROUNDWATER REPORT Y5AA - SUBMIT ANNUAL GROUNDWATER REPORT TO REGS FOR APPROVAL		04/01/2014	04/01/2015
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ANNUAL NESHAP REPORT Y5CA - SUBMIT ANNUAL NESHAP REPORT TO REGS FOR APPROVAL		07/01/2014	07/06/2015
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ANNUAL SITE MAPS XXXX - DOE SITE REP DESIGNATED MILESTONE		07/31/2014	11/21/2014
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ISSUE (ASER) ANNUAL SITE ENVIRONMENTAL REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		09/30/2014	10/01/2015
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ISSUE ANNUAL GROUNDWATER REPORT Y5AA - SUBMIT ANNUAL GROUNDWATER REPORT TO REGS FOR APPROVAL		04/01/2015	04/01/2016
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2A	ANNUAL NESHAP REPORT Y5CA - SUBMIT ANNUAL NESHAP REPORT TO REGS FOR APPROVAL		07/01/2015	07/05/2016
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ANNUAL SITE MAPS XXXX - DOE SITE REP DESIGNATED MILESTONE		07/31/2015	11/23/2015
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.02.01.01.04 - Data Management, Plans & Reports PORTS Environmental Monitoring	2B	ISSUE (ASER) ANNUAL SITE ENVIRONMENTAL REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		09/30/2015	09/30/2016
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.09 - Groundwater Strategies PORTS Environmental Monitoring	2B	ISSUE GW STRATEGY DOCUMENT XXXX - DOE SITE REP DESIGNATED MILESTONE		03/31/2003	11/21/2003
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.09 - Groundwater Strategies PORTS Environmental Monitoring	2B	INITIATE EXPERT REVIEW PANEL XXXX - DOE SITE REP DESIGNATED MILESTONE		03/31/2003	11/24/2003
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.10 - G/W Data Mgmt Review & Upgrades PORTS Environmental Monitoring	2B	PRESENTATION-INTRANET XXXX - DOE SITE REP DESIGNATED MILESTONE		06/30/2003	07/09/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.01.10 - G/W Data Mgmt Review & Upgrades PORTS Environmental Monitoring	2B	REPORT-GEOL/GW MODELING CAPABILITIES XXXX - DOE SITE REP DESIGNATED MILESTONE		09/30/2003	07/12/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					